



**Millenium Freightways Inc.**  
1981 BOYLEN ROAD # 11, MISSISSAUGA, ONTARIO, L5S 1R9  
Tel: 905-7958686, Fax: 905-7958687, Email: accounts@milit.ca

**INVOICE / FACTURE**

**TO**  
**RYBKORP DELIVERY SERVICE**  
P.O.BOX 23  
MISSISSAUGA, ON  
L5M 2B7

A/C #: 394

**INVOICE #:**  
**DATE:**  
**TERM (days):**

ATTN: ACCOUNT PAYABLE

DATE SERVICE	WAYBILL# CUST REF# ORDERED BY	SHIPPER	RECEIVER	UNIT/QTY WEIGHT	RATE	FUEL SURCHARG ADD. CHRG	NET
1 09-AUG-19 SMD	1024 162470 DARREN	WAJAX INDUSTRIAL COMPONENTS UNT-9, 1081 MEYERSIDE DR MISSISSAUGA, ON L5T 1M4	CANADAIN FULFILLMENT 250 FENMAR DR TORONTO, ON 000 000	1 SKD 250.00 LB	50.00	7.50 200.00	257.50
CC# TESTSET4#232    AWB/CTN# TESTSET4#232    PU/DL# PCKP#4343							
ADMIN FEE: 100.00; CTN-UNLD: 100.00;							
NOTES: TEST COMMENTS FOR INVOICE							

\*HST Applicable

<b>BASIC CHG:</b>	<b>DELIVERY CHG:</b>	<b>FUEL SURCHG:</b>	<b>HST:</b>	<b>ADD. CHG:</b>	<b>CURRENT TTL:</b>	<b>SAVING:</b>	<b>TOTAL AMNT DUE:</b>
50.00	50.00	7.50	0.00	200.00	257.50	0.00	257.50
ALL INVOICES ARE DUE WHEN RENDERED UNLESS AGREED OTHERWISE INTEREST CHARGED ON OUTSTANDING BALANCE AT THE RATE OF 2% PER MONTH							

HST: 886288521RT0001